Friday, 30/11/2007 8:21:54 AM

User:

Linda Lacelle

Process Sheet

Drawing Name

Part Number

Material

Due Date

Drawing Number

Project Number

Drawing Revision

Customer Job Number : CU-DAR001 Dart Helicopters Services

Estimate Number

: 36073 : 11403

P.O. Number

: NA

This Issue

: 30/11/2007

Prsht Rev. First Issue **Previous Run**

Type

: SMALL /MED FAB

S.O. No. : N)A

Written By Checked & Approved By

Comment

Revised Steps 06-11-20 JLM Est Rev:D

Added step 14 KJ/EC

: N/A

: 07/12/2007

: D3296041

: D3296 REV A

: DOOR ASSEMBLY

Qty:

22 Um:

Each

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

D32961

Door Panel

Comment: Qty.:

1.0000 Each(s)/Unit Total: 22.0000 Each(s)

Door Panel Pick:

Qty Part Number

Description

D3296-1

Door Panel

2.0

D32963



Comment: Qty.:

1.0000 Each(s)/Unit Total: 22.0000 Each(s)

Door Panel

Door Panel

Pick:

Part Number

Description

Batch

D3296-3 Door Panel

3.0

1 D31617

1.0000 Each(s)/Unit Total:

Comment: Qty... Hinge 14"



Batch:

B36<u>082</u>

D31619



Comment: Qty.:

1.0000 Eách(s)/Unit

Total: 22.0000 Each(s)

* B36083 x 8 m

Hinge 17"

Batch: 153522



B 35507



W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto			
Part No):	PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date: _				

QA: N/C Closed: ____ Date: ____

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		Description of NC		Corrective Action Section B		Verification	Annroyal	Ammerical					
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector					
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Friday, 30/11/2007 8:21:54 AM Date: User: Linda Lacelle **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: DOOR ASSEMBLY Job Number: 36073 Part Number: D3296041 Job Number: Seq. #: Description: **Machine Or Operation:** MS20470AD44 5.0 Rivet, Universal Head Comment: Qty.: 25.0000 Each(s)/Unit Total: 550.0000 Each(s) Rivet, Universal Head Batch: M 1/3 < 10% 6.0 SMALL & MEDIUM FAB RESOURCE 1 Comment: SMALL & MEDIUM FAB RESOURCE 1 Fabricate & assemble as per Dwg D3296. 7.0 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP POWDER COATING M100700 Comment: POWDER COATING Powder Coat Black Sandtex (Ref: 4.3.5.7) as per QSI 005 4.3 INSPECT POWDER COAT/CHEMICAL CONVERSION 9.0 QC3 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION Decal - No Step 10.0 D2137 Comment: Qty.: 1.0000 Each(s)/Unit Total: 22.0000 Each(s) Decal - No Step Pick: Qty Part Number Description B 36227 x 7 Decal 11.0 D2419 Comment: Qty.: 1.0000 Each(s)/Unit Total: 22.0000 Each(s) Handle Pick: Part Number Description Batch D2419 Handle B 36228 37

Form: rprocess

Page 2

	WORK ORDER CHANGES									
STEP	PROCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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Part No:	PAR #:	Fault Category:	NCR: Yes No DQ	A:	Date: <u> </u>
			QA: N/C Close	d:	Date:

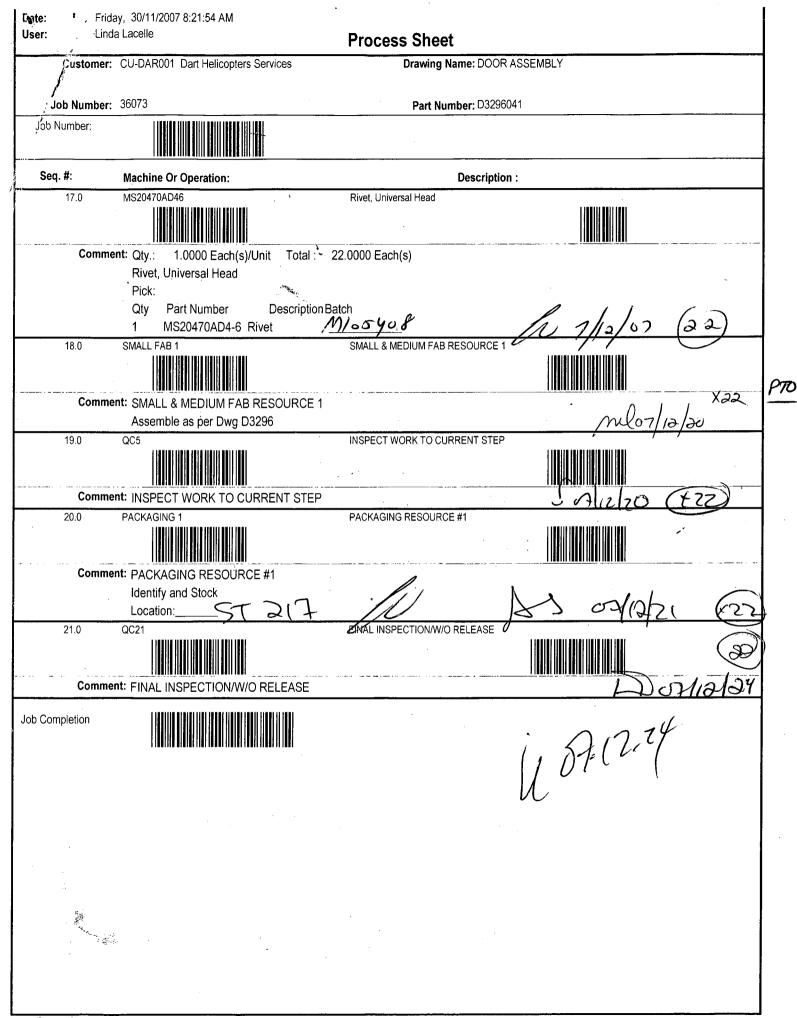
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		Description of NC		Corrective Action Section B	· · · · · · · · · · · · · · · · · · ·	Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
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भागिव	60	Parnel.	asivez	Receive.	M1/12/06	Anlos	Pasione	statos
				Rent mesing 1	Milos			5
			asia, z	Report MSZOY 20AD4-4 BD B2 M105/08	61/19	Hild	famous	Hirldg
07/12/20	10	Scrap 2 label D2134 When put on door.		Tried to tock of before scrap 2 label D2137	ml 2/30	V	1	1
• ,		RC. Hemman error	Fosiun	1-talla 1	1	·	Pasione	031200

Friday, 30/11/2007 8:21:54 AM Date: User: Linda Lacelle **Process Sheet** Drawing Name: DOOR ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Job Number: 36073 Part Number: D3296041 Job Number: Seq. #: Description: **Machine Or Operation:** D24620040 Seal 12.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 22.0000 Each(s) Seal Pick: Qty Part Number Description Batch D2462-0040 Seal D24620053 13.0 1.0000 Each(s)/Unit Total: 22.0000 Each(s) Comment: Qty.: Seal Pick: **Qty Part Number** Description D2462-0053 Seal 14.0 D24620245 Comment: Qty.: 1.0000 Each(s)/Unit Total: 22.0000 Each(s) Seal Pick: Part Number Description Batch D2462-0245 D27281 15.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 22.0000 Each(s) Dart Logo label small Pick: Qty Part Number Description Batch 1 D2728-1 Decal 16.0 AN960JD6 Comment: Qty.: 1.0000 Each(s)/Unit Total: 22.0000 Each(s) Washer Pick: M6085 Qty Part Number Description AN960JD6 Washer

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QA: N/C Closed: ____ Date: __

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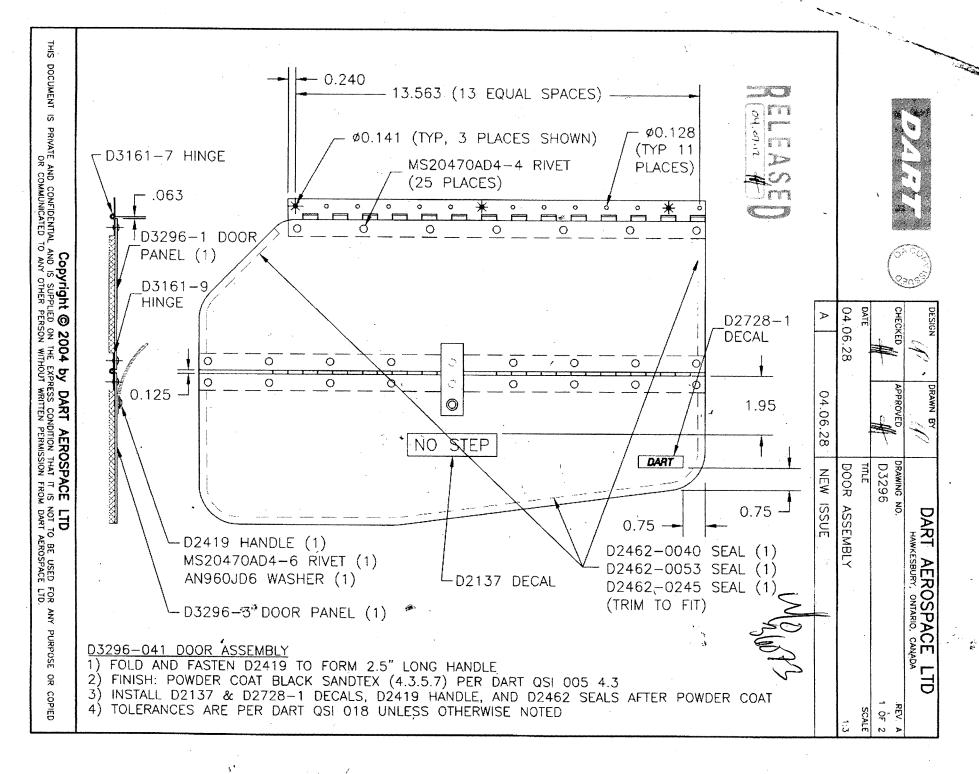
Page 4

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· ·		Description of NC		Corrective Action Section B	Verification	Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng			Section C	Chief Eng	QC Inspector
07/12/11	18	Bad install og rivet Ms 20470-4-6 make Hole bigger to too in the door		Provide the Hotel		of of		4
0-1 1		Took out.	Poslulz			Arche	dosiais	Aleliz
				by new on B 35233 sud new 9 rivets MS 20470 AD 4 4 195108	2/12/11			
			OXU2	M103.00		- HIZIE	1051012	Andre
				Re-paint Black Den QUI 005 M100700	12) 07-12-12		Vh.	6
						HUR	-	Hatu



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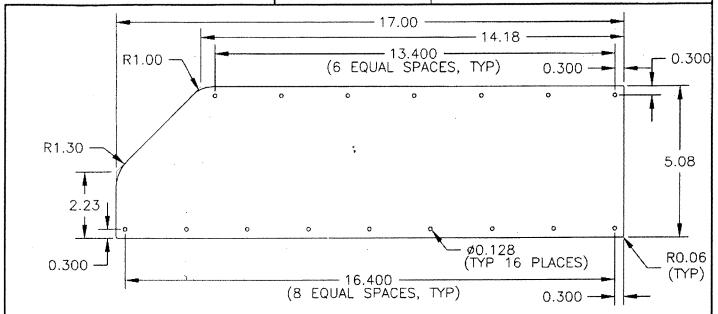
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	WORK ORDER NON-CONFORMANCE (NCR)									
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	STEP	STED Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Section A Initial Chief Eng Corrective Action Section B Action Description Chief Eng	STEP Description of NC Section A Initial Chief Eng Corrective Action Section B Initial Chief Eng Chief	STEP Description of NC Section A Chief Eng Corrective Action Section B Sign & Date Verification Section C	STEP Description of NC Section A Description Chief Eng Corrective Action Section B Verification Section C Section C Chief Eng			

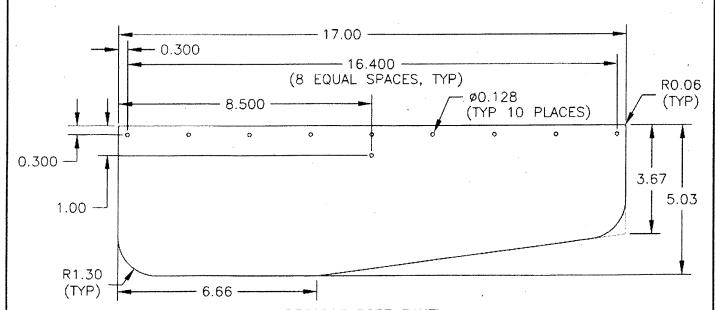




DESIGN (DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA			
CHECKED ,,	APPROVED	DRAWING NO.	REV. A		
#-	-#-	D3296	2 OF 2		
DATE		TITLE	SCALE		
04.06.28		DOOR ASSEMBLY	1:3		



D3296-1 DOOR PANEL



D3296-3 DOOR PANEL

D3296-1 AND D3296-3

1) MATERIAL: 2024-T3 (QQ-A-250/4) SHEET 0.063 THICK (REF DART SPEC. M2024T3S.063)

- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	_ Date:
•			QA: N/C Closed:	_ Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
	E STEP Description of NC Section A	Description of NC	Corrective Action Section B			Verification	A			
DATE STEP		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector			
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